

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHN F HAWKINS
DEBORAH Y HAWKINS
Debtor(s)

Case No. 08-03699

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/19/2008.
- 2) The plan was confirmed on 05/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/02/2013.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$13,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$36,893.82
Less amount refunded to debtor	\$650.82

NET RECEIPTS:	\$36,243.00
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,349.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,183.21
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$5,532.21
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Attorney fees paid and disclosed by debtor:	\$151.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	Unsecured	NA	547.81	547.81	54.78	0.00
ASSET ACCEPTANCE LLC	Unsecured	250.00	250.10	250.10	25.01	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	198.84	198.84	19.88	0.00
ASSET ACCEPTANCE LLC	Unsecured	779.00	779.24	779.24	77.92	0.00
AT&T	Unsecured	109.00	NA	NA	0.00	0.00
BATTLE CREEK EMERGENCY PHYSI	Unsecured	145.00	NA	NA	0.00	0.00
BATTLE CREEK HEALTH SYS	Unsecured	60.00	NA	NA	0.00	0.00
BATTLE CREEK HEALTH SYS	Unsecured	42.00	NA	NA	0.00	0.00
CEREAL CITY PEDIATRICS	Unsecured	170.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	1,500.00	2,180.00	2,180.00	218.00	0.00
COMCAST	Unsecured	107.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	582.00	NA	NA	0.00	0.00
ECMC	Unsecured	11,000.00	8,211.77	8,211.77	821.18	0.00
EMERGENCY ROOM PHYSICIANS	Unsecured	134.00	NA	NA	0.00	0.00
HOUSEHOLD BANK	Unsecured	7,519.14	7,344.11	7,344.11	734.41	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,847.69	1,769.54	1,769.54	176.95	0.00
INTERNAL REVENUE SERVICE	Priority	3,209.72	5,422.65	5,422.65	5,422.65	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,613.00	1,195.52	1,195.52	119.55	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	147.00	188.50	188.50	18.85	0.00
PRA RECEIVABLES MANAGEMENT	Secured	12,575.00	19,444.46	19,444.00	19,444.00	3,541.64
PRA RECEIVABLES MANAGEMENT	Unsecured	4,851.00	0.00	0.46	0.05	0.00
SAUK VILLAGE POLICE DEPT	Unsecured	150.00	NA	NA	0.00	0.00
SAUK VILLAGE POLICE DEPT	Unsecured	150.00	NA	NA	0.00	0.00
SAUK VILLAGE POLICE DEPT	Unsecured	50.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	79.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	332.00	NA	NA	0.00	0.00
SPRINT-NEXTEL CORP	Unsecured	359.00	359.18	359.18	35.92	0.00
ST MARGARET MERCY HOSPITAL	Unsecured	473.00	NA	NA	0.00	0.00
ST MARGARET MERCY HOSPITAL	Unsecured	270.00	NA	NA	0.00	0.00
ST MARGARET MERCY HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	405.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DATANET CORP	Unsecured	58.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	602.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,444.00	\$19,444.00	\$3,541.64
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,444.00	\$19,444.00	\$3,541.64
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,422.65	\$5,422.65	\$0.00
TOTAL PRIORITY:	\$5,422.65	\$5,422.65	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,025.07	\$2,302.50	\$0.00

Disbursements:

Expenses of Administration \$5,532.21
Disbursements to Creditors \$30,710.79

TOTAL DISBURSEMENTS : **\$36,243.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/05/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.